Fabrication Bill Period 1/5/2021 to 30/6/2021 (2 nos)

SBR No. 26/21.22
DATED 16/07/21

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257141

Serial No. Operation and maintenance of street lighting system in ward no 01.

Name of work Ward-01 & 7/E From one To EE/ELE/Y/BR No. 26/21.22

Name of Contractor of nature of Agency M/s Chowdeshwari Electricals Dt. 16/07/21

Date of commencement of work Tender/WTL-NIT/WO/000038/2020-21 Date-30/12/2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting as detailed per NIT Page no 257101					CSPL 2/7/21	
	i) Poly with 36/40W tubelight street lighting sets	2 nos	2	nos	44-66	-/-	2416-28
2)	Poly with 250W HPSV light street lighting sets	2 nos	135	nos	62-50	-/-	16875=00

CSPL 2/7/21

M. A. R. 57 (Rule 116) No. D 257145

Measurement Book

rial No. .....

ıme of work ..... From ..... To .....

ıme of Contractor of nature of Agency.....

ıte of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
	2	3	4	5	6	7	8
	Box-wall RR-masonry from ~~FL~~ cope to	2 Nos	45	3.0	58-33	=	1749=90
						total =	262063.02
							259443-02
						CV = W	
	Add ext-12 for ~~ste~~ step no 7 to 9						262063.02
						total =	259443=02
	Rate included for non slip & treat wall					=	7500=W
	wall 2:1. Including non shrink grout					=	511&=86
							~~5241.26~~
						total =	2433244=16
							249321.76

SBR No. 26/21-22
DATED 16/07/21

MEASUREMENT BOOK

EE/ELE/Y/BR.No. 26/21
Dt. 16/07

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate :-

Certify that the work has been carried out Satisfactorily.

C.N. Badiger

2nd RA Bill 262063=00

IT 1% 2621=00

Lwc 1% 2621=00

Cust 1% 2340=00

Cust 1% 2340=00

CBF 0.1% 262=00

SC 2% 5241=00

Fine 7500=00

Deduction 22925=00

Cheque 2,39,138=00

ಕಾರ್ಯನಿರ್ವಾಹಕ p0300 M and R to Street
ರೂ. 262063=00 ಬಿಡುಪ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ. 2,39138=00 ಪಾವತಿ ನೀಡಬಹುದಾಗಿದೆ
ರೂ. 22925=00 ಜೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ